

Message Text

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51

ACTION IO-14

INFO OCT-01 EUR-25 ISO-00 DPW-01 OMB-01 AID-20 IGA-02

TRSE-00 SR-02 ORM-03 SCA-01 NEA-14 SWF-02 AGR-20 EB-11

COME-00 FDRE-00 PM-07 NSC-07 SP-03 SS-20 RSC-01

CIAE-00 DODE-00 INR-11 NSAE-00 PA-04 USIA-15 PRS-01

DRC-01 /187 W

----- 056896

R 131655Z AUG 74

FM USMISSION GENEVA

TO SECSTATE WASHDC 7763

INFO AMEMBASSY NICOSIA

AMEMBASSY ATHENS

AMEMBASSY ANKARA

UNCLAS GENEVA 5237

E.O. 11652: N/A

TAGS: AORG, ICRC, CY

SUBJ: CYPRUS CONFLICT--ICRC APPEAL FOR FUNDS

REF: GENEVA 4657, 4658 AND 5030

1. MISSION RECEIVED FROM ICRC APPEAL FOR FUNDS TO FINANCE THREE-MONTH ICRC RELIEF PROGRAM IN CYPRUS AT ESTIMATED COST \$833,300, WHICH IS NOT RPT NOT COVERED BY REGULAR ICRC BUDGET. THIS SHORT-TERM PROGRAM BASED ON ASSUMPTION CURRENT GENEVA TRIPARTITE CONFERENCE ON CYPRUS WILL FIND SOLUTION TO CONFLICT IN NEAR FUTURE.

2. IN MAKING APPEAL TO ABOUT 40 CUSTOMARY DONORS PLUS SEVERAL NEIGHBORING MIDDLE EASTERN COUNTRIES, ICRC SUMMARIZES ITS ROLE AND ACTIVITIES IN THIS CONFLICT BEGINNING JULY 20, WHEN ICRC OFFERED SERVICES TO PARTIES TO CONFLICT, ARRIVAL JULY 22 OF 14 ICRC DELEGATES AND MEDICAL SUPPLIES, AS WELL AS JULY 21 AND 26 APPEALS TO NATIONAL RED CROSS

SOCIETIES RESULTING IN CONTRIBUTIONS OF CASH AND IN KIND TOTALLING ABOUT \$180,000 ENABLING AIR SHIPMENT JULY 22-30 OF

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ADDITIONAL 42 TONS MEDICAL SUPPLIES, FOOD AND BLANKETS.

3. APPEAL STATES FURTHER ICRC COOPERATION OFFICIALLY REQUESTED BY UN TO ASSURE NEUTRALIZATION, SAFETY AND FREEDOM OF MOVEMENT OF CONVOYS TRANSPORTING, WOUNDED PERSONS. REFUGEES AND RELIEF SUPPLIES. SINCE ARRIVAL IN CYPRUS ICRC TEAMS HAVE VISITED POW'S, INTERNED CIVILIANS, REFUGEES AND PERSONS IN ISOLATED MINORITY COMMUNITIES. ICRC CENTRAL TRACING SERVICE HAS HANDLED OVER 12,000 INQUIRIES RE POW'S AND MISSING PERSONS. A FOUR-MAN ICRC TEAM HAS BEEN ESTABLISHED IN ANKARA TO SERVICE GREEK CYPRIOT POW'S TRANSFERRED TO TURKEY.

4. BELOW IS BREADKOWN OF EXPECTED EXPENDITURES FOR THREE MONTHOPERATION:

US DOLS

OPERATIONAL EXPENSES OF THE DELEGATES IN CYPRUS AND TURKEY (WP DELS IN CYPRUS AND 5 IN TURKEY	300,000
REINFORCEMENT OF PERSONNEL AT HEADQUARTERS IN GENEVA (SECRETARIAT, INFORMATION, LOGISTIC AND RELIEF DIVISIONS)	31,666
ADDITIONAL TELECOMMUNICATIONS AND INFORMATION COSTS	20,000
RELIEF SUPPLIES BEING DISTRIBUTED	50,000
COST OF SUPPLIES TO BE DISTRIBUTED LATER	133,333
COST OF AIR TRANSPORT	41,667

ASSISTANCE AND RELIEF SUPPLIES TO DETAINED PERSONS

AND THEIR FAMILY

ADDITIONAL FOODSTUFFS	133,333
TENTS	50,000
BLANKETS	40,000
AIR AND LAND TRANSPORT	50,000

SUB-TOTAL	866,665
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CONTINGENCY FUND FOR UNFORESEEN EXPENSES:	
ABOUT 15 PERCENT	133,335

TOTAL FOR THREE MONTH PROGRAM	1,000,000
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EXPENSES OF THE FIRST WEEK	360,000
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TOTAL ANTICIPATED EXPENSES FOR OPERATION 1,360,000

RELIEF IN KIND GIVEN BY NATIONAL SOCIETIES 180,000
CONTRIBUTIONS PROMISED 346,667

SUB-TOTAL 526,667

TOTAL SUM NOT COVERED BY BUDGET 833,333

5. RECOMMEND DEPT CONSIDER GENEROUS CONTRIBUTION FOR THIS
OPERATION.

6. COPY OF APPEAL LETTER BEING SENT TO DEPT BY AIRGRAM.DALE

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